

September 1, 2022
Invoice # 20150

**United States v. Commonwealth of Puerto Rico
Police Reform, Case No. 12-2039 (GAG)**

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
PT			
8/1/2022 RAA	Review email from L. Saucedo.	0.10 225.00/hr	22.50
RAA	Review email from J. Romero.	0.10 225.00/hr	22.50
RAA	Plan and prepare for team meeting. Attend team meeting.	2.20 225.00/hr	495.00
RAA	Exchange of emails with parties and special master regarding latest filing by PRPB and to schedule UOF meeting.	0.30 225.00/hr	67.50
RAA	Review email from D. Rodriguez.	0.10 225.00/hr	22.50
RAA	Email to S. Rhinerson	0.10 225.00/hr	22.50
RAA	Exchange of emails with J. Romero.	0.20 225.00/hr	45.00
RAA	Review email from deputy clerk with draft minute. Revise minute.	0.40 225.00/hr	90.00
RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50

			<u>Hrs/Rate</u>	<u>Amount</u>
8/1/2022	RAA	Review emails from S. Rhinerson.	0.20 225.00/hr	45.00
	RAA	Review email from G. Loeffert.	0.10 225.00/hr	22.50
	RAA	Review email from L. Saucedo.	0.10 225.00/hr	22.50
	RAA	Review email from D. Rodriguez.	0.10 225.00/hr	22.50
	RAA	Review CMR timeline.	0.10 225.00/hr	22.50
	RAA	Review email from S. Rhinerson.	0.10 225.00/hr	22.50
	RAA	Review order scheduling status conference and agenda.	0.20 225.00/hr	45.00
	RAA	Email order to monitors.	0.10 225.00/hr	22.50
	RAA	Review order on motion in compliance.	0.10 225.00/hr	22.50
	RAA	Review order on motion to restrict.	0.10 225.00/hr	22.50
	RAA	Review order on motion for leave to file Spanish documents.	0.10 225.00/hr	22.50
	RAA	Exchange of emails with J. Romero.	0.20 225.00/hr	45.00
	RAA	Review email from L. Saucedo.	0.10 225.00/hr	22.50
	RAA	Review and respond to emails from D. Levy and D. Rodriguez.	0.20 225.00/hr	45.00
8/2/2022	RAA	Review email from R. Watkins.	0.10 225.00/hr	22.50
	RAA	Review email from D. Levy.	0.10 225.00/hr	22.50
	RAA	Review email from A. Garffer.	0.10 225.00/hr	22.50
	RAA	Email to monitors regarding UOF incident in the press.	0.20 225.00/hr	45.00

			<u>Hrs/Rate</u>	<u>Amount</u>
8/2/2022	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Review and respond to several emails from D. Rodriguez.	0.30 225.00/hr	67.50
	RAA	Review and respond to email from reporter from El Vocero.	0.20 225.00/hr	45.00
	RAA	Review email from L. Saucedo.	0.10 225.00/hr	22.50
	RAA	Review email from A. Garffer.	0.10 225.00/hr	22.50
	RAA	Plan and prepare for meeting today. Appear and attend meeting.	2.20 225.00/hr	495.00
8/3/2022	RAA	Review PRPB motion submitting ninety-day report on implementation plan.	0.10 225.00/hr	22.50
	RAA	Review report.	0.30 225.00/hr	67.50
	RAA	Review motion to restrict.	0.10 225.00/hr	22.50
	RAA	Review motion for leave to file Spanish document.	0.10 225.00/hr	22.50
	RAA	Email monitor with report and motion.	0.10 225.00/hr	22.50
	RAA	Review email from A. Del Carmen with CV of new assistant special master.	0.10 225.00/hr	22.50
	RAA	Review CV of new assistant special master.	0.10 225.00/hr	22.50
	RAA	Review email from S. Rhinerson.	0.10 225.00/hr	22.50
	RAA	Review email from L. Saucedo and response from A. Del Carmen.	0.10 225.00/hr	22.50
	RAA	Review email from J. Gonzalez.	0.10 225.00/hr	22.50
	RAA	Review emails from D. Rodriguez and J. Romero.	0.20 225.00/hr	45.00
	RAA	Review email from L. Hidalgo with memo.	0.10 225.00/hr	22.50

			<u>Hrs/Rate</u>	<u>Amount</u>
8/3/2022	RAA	Revise memo and provide feedback to monitors.	0.30 225.00/hr	67.50
	RAA	Review emails from J. Romero and D. Rodriguez regarding memo.	0.20 225.00/hr	45.00
	RAA	Review email from J. Gonzalez with invoices.	0.10 225.00/hr	22.50
	RAA	Review email from L. Saucedo.	0.10 225.00/hr	22.50
	RAA	Review email from Y. Acevedo from PRPB.	0.10 225.00/hr	22.50
	RAA	Review email from reporter of El Vocero.	0.10 225.00/hr	22.50
	RAA	Exchange of electronic communications with D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Review order on motion to submit.	0.10 225.00/hr	22.50
	RAA	Review order on motion to restrict.	0.10 225.00/hr	22.50
	RAA	Review order on motion for leave to file Spanish document.	0.10 225.00/hr	22.50
8/4/2022	RAA	Review emails from D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Plan and prepare for team meeting. Attend team meeting.	0.90 225.00/hr	202.50
	RAA	Review order on informative motion.	0.10 225.00/hr	22.50
	RAA	Review emails from M. Serrano.	0.10 225.00/hr	22.50
	RAA	Review emails from S. Cragg.	0.10 225.00/hr	22.50
8/5/2022	RAA	Review emails from S. Rhinerson and D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Review and analyze email from Gartner with status report. Review status report.	0.40 225.00/hr	90.00
8/8/2022	RAA	Review emails from D. Rodriguez and S. Rhinerson.	0.20 225.00/hr	45.00

			<u>Hrs/Rate</u>	<u>Amount</u>
8/8/2022	RAA	Review updated agenda.	0.10 225.00/hr	22.50
	RAA	Plan and prepare for meeting today. Appear and attend meeting.	0.90 225.00/hr	202.50
	RAA	Review email from D. Levy.	0.10 225.00/hr	22.50
	RAA	Review excel sheet subject and of need of translation. Exchange of emails with D. Levy.	0.30 225.00/hr	67.50
	RAA	Review email from J. Romero with memo.	0.10 225.00/hr	22.50
	RAA	Revise memo and email feedback to J. Romero.	0.30 225.00/hr	67.50
	RAA	Review and respond to email inquiry from D. Rodriguez.	0.20 225.00/hr	45.00
8/9/2022	RAA	Review and respond to email from D. Rodriguez.	0.10 225.00/hr	22.50
	RAA	Review order on notices of special master.	0.10 225.00/hr	22.50
	RAA	Review emails re: El Vocero article.	0.20 225.00/hr	45.00
	RAA	Review and analysis of federal docket regarding pending compliance items.	0.50 225.00/hr	112.50
	SUBTOTAL:		[17.30	3,892.50]
	<u>AS</u>			
8/10/2022	YMT	Translated documents.	1.00 150.00/hr	150.00
	SUBTOTAL:		[1.00	150.00]
	<u>PT</u>			
8/10/2022	RAA	Review multiple emails from J. Romero and D. Rodriguez.	0.40 225.00/hr	90.00
	RAA	Review email from L. Saucedo.	0.10 225.00/hr	22.50
	RAA	Review email and finalized memo from S. Rhinerson.	0.20 225.00/hr	45.00

			<u>Hrs/Rate</u>	<u>Amount</u>
8/10/2022	RAA	Revise translation.	0.30 225.00/hr	67.50
SUBTOTAL:			[1.00	225.00]
<u>AS</u>				
8/11/2022	YMT	Prepare and file motion for disbursement of funds.	0.60 150.00/hr	90.00
SUBTOTAL:			[0.60	90.00]
<u>PT</u>				
8/11/2022	RAA	Review email from L. Saucedo.	0.10 225.00/hr	22.50
	RAA	Review and respond to email from D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Plan and prepare for team meeting. Attend team meeting.	1.30 225.00/hr	292.50
	RAA	Revise motion for disbursement of funds.	0.20 225.00/hr	45.00
	RAA	Review federal docket record re: expenditures issue.	0.20 225.00/hr	45.00
	RAA	Email to J. Romero re: expenditures issue.	0.20 225.00/hr	45.00
	RAA	Review email from G. Peñagaricano.	0.10 225.00/hr	22.50
	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Continue revisions of translation.	0.30 225.00/hr	67.50
	RAA	Exchange of emails with D. Levy.	0.20 225.00/hr	45.00
	RAA	Review email from D. Rodriguez.	0.10 225.00/hr	22.50
8/12/2022	RAA	Revise memo prepared by L. Hidalgo and provided feedback.	0.30 225.00/hr	67.50
	RAA	Review emails from D. Rodriguez and J. Romero.	0.20 225.00/hr	45.00

		<u>Hrs/Rate</u>	<u>Amount</u>
8/12/2022	RAA Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA Plan and prepare for meeting with the parties. Attend meeting.	1.50 225.00/hr	337.50
	RAA Telephone call from J. Romero.	0.20 225.00/hr	45.00
	RAA Review email and report from Gartner.	0.30 225.00/hr	67.50
	RAA Review emails from L. Saucedo and J. Romero.	0.20 225.00/hr	45.00
	RAA Revise minute of proceedings. Review changes made by USDOJ. Review emails from USDOJ and Special Master. Email to monitor.	0.60 225.00/hr	135.00
8/13/2022	RAA Review emails from L. Saucedo and A. Del Carmen.	0.10 225.00/hr	22.50
	RAA Review emails from D. Rodriguez and J. Romero.	0.10 225.00/hr	22.50
8/15/2022	RAA Review email from J. Gonzalez with enclosed newspaper article.	0.10 225.00/hr	22.50
	RAA Review newspaper article.	0.20 225.00/hr	45.00
	RAA Review and respond to electronic communication from J. Romero and D. Rodriguez.	0.20 225.00/hr	45.00
	RAA Videocall with J. Romero and D. Rodriguez.	0.40 225.00/hr	90.00
	RAA Review and respond to emails and legal inquiries from D. Gosselin.	0.50 225.00/hr	112.50
	RAA Review and respond to emails from D. Rodriguez and J. Romero.	0.30 225.00/hr	67.50
	RAA Review emails from counsel for PRPB and USDOJ.	0.20 225.00/hr	45.00
	RAA Telephone call from J. Romero.	0.10 225.00/hr	22.50
	RAA Videocall with parties and monitor.	0.40 225.00/hr	90.00
	RAA Post meeting call with J. Romero.	0.20 225.00/hr	45.00

			<u>Hrs/Rate</u>	<u>Amount</u>
8/15/2022	RAA	Review emails from L. Saucedo and A. Del Carmen.	0.20 225.00/hr	45.00
8/16/2022	RAA	Review motion submitting translations.	0.10 225.00/hr	22.50
	RAA	Review motion to restrict.	0.10 225.00/hr	22.50
	RAA	Email to monitors with translations.	0.10 225.00/hr	22.50
	RAA	Review and analyze translated documents.	0.40 225.00/hr	90.00
	RAA	Review emails from D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Review and analyze emails from L. Saucedo and A. Del Carmen.	0.20 225.00/hr	45.00
	RAA	Review analysis prepared by USDOJ of office of Inspector General.	0.40 225.00/hr	90.00
8/17/2022	RAA	Review email from special master.	0.10 225.00/hr	22.50
	RAA	Review email from L. Saucedo.	0.10 225.00/hr	22.50
	RAA	Review email from A. Del Carmen.	0.10 225.00/hr	22.50
	RAA	Review order on promotions protocol.	0.10 225.00/hr	22.50
	RAA	Telephone call and electronic communications from J. Romero.	0.30 225.00/hr	67.50
	RAA	Review electronic communications regarding promotions protocol.	0.40 225.00/hr	90.00
	RAA	Review electronic communications regarding minutes of last hearing.	0.30 225.00/hr	67.50
	RAA	Review order on site visit to police academy.	0.10 225.00/hr	22.50
	RAA	Email order to monitors.	0.10 225.00/hr	22.50
	RAA	Review emails from counsel for PRPB and USDOJ.	0.20 225.00/hr	45.00

			<u>Hrs/Rate</u>	<u>Amount</u>
8/18/2022	RAA	Exchange of emails with team regarding recent court order.	0.20 225.00/hr	45.00
	RAA	Plan and prepare for meeting with monitor. Attend videocall.	0.90 225.00/hr	202.50
	RAA	Review email from D. Gosselin.	0.10 225.00/hr	22.50
	RAA	Review and respond to email inquiry from D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Review email from A. Garffer. Email to counsel regarding the same.	0.30 225.00/hr	67.50
	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Review and respond to email inquiry from J. Gonzalez.	0.20 225.00/hr	45.00
	RAA	Review email from S. Rhinerson.	0.10 225.00/hr	22.50
	RAA	Review email from G. Peñagaricano.	0.10 225.00/hr	22.50
	RAA	Review email from A. Del Carmen.	0.10 225.00/hr	22.50
	RAA	Telephone call from J. Romero.	0.20 225.00/hr	45.00
	RAA	Conference call from L. Saucedo and J. Romero.	0.50 225.00/hr	112.50
8/19/2022	RAA	Review motion for order regarding appearance of persons to hearing.	0.10 225.00/hr	22.50
	RAA	Review minutes of proceedings of last hearing.	0.10 225.00/hr	22.50
	SUBTOTAL:		[16.50	3,712.50]
	<u>PARALEGAL</u>			
8/21/2022	SL	Preparation for site visits next week.	2.00 90.00/hr	180.00
	SL	Legal research requested by general counsel on promotions protocol legal issues.	3.00 90.00/hr	270.00

		<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:		[5.00	450.00]
<u>PT</u>			
8/21/2022 RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
RAA	Began preparation for meetings and hearing next week.	1.70 225.00/hr	382.50
SUBTOTAL:		[2.00	450.00]
<u>PARALEGAL</u>			
8/22/2022 SL	Meeting with general counsel.	0.50 90.00/hr	45.00
SL	Appear and attend morning meetings today at PRPB.	4.00 90.00/hr	360.00
SL	Appear and attend afternoon meetings today at PRPB.	4.50 90.00/hr	405.00
SUBTOTAL:		[9.00	810.00]
<u>PT</u>			
8/22/2022 RAA	Review emails from Gartner.	0.20 225.00/hr	45.00
RAA	Calls and emails with S. Cragg.	0.30 225.00/hr	67.50
RAA	Meeting with paralegal.	0.50 225.00/hr	112.50
RAA	Preparation for afternoon meeting with court.	2.90 225.00/hr	652.50
RAA	Review court order on motion to excuse appearance.	0.10 225.00/hr	22.50
RAA	Review and analyze PRPB's motion in compliance with order and enclosures.	0.40 225.00/hr	90.00
RAA	Email motion and enclosures to monitors.	0.10 225.00/hr	22.50
RAA	Review emails from J. Castillo and A. Del Carmen.	0.20 225.00/hr	45.00

		<u>Hrs/Rate</u>	<u>Amount</u>
8/22/2022	RAA Appear and attend meeting with court at Old San Juan courthouse. Appear and attend meeting at PRPB with parties.	5.60 225.00/hr	1,260.00
	SUBTOTAL:	[10.30	2,317.50]
	<u>PARALEGAL</u>		
8/23/2022	SL Attend status conference.	7.30 90.00/hr	657.00
	SUBTOTAL:	[7.30	657.00]
	<u>PT</u>		
8/23/2022	RAA Review motion to restrict.	0.10 225.00/hr	22.50
	RAA Review motion for leave to file Spanish documents.	0.10 225.00/hr	22.50
	RAA Preparation prior to hearing.	1.70 225.00/hr	382.50
	RAA Appear and attend court hearing at Old San Juan Courthouse.	7.30 225.00/hr	1,642.50
	RAA Posthearing conference with team.	0.40 225.00/hr	90.00
	RAA Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA Review emails from J. Gonzalez and D. Rodriguez.	0.20 225.00/hr	45.00
8/24/2022	RAA Review email from J. C. Rivera.	0.10 225.00/hr	22.50
	RAA Review order on motion for disbursement of funds.	0.10 225.00/hr	22.50
	RAA Emails and calls with J. Gonzalez regarding order.	0.30 225.00/hr	67.50
	RAA Preparation of informative motion in compliance with order.	0.50 225.00/hr	112.50
	RAA Electronically file informative motion and email the same to J. Gonzalez.	0.10 225.00/hr	22.50
	RAA Review order on PRPB's motion in compliance.	0.10 225.00/hr	22.50

		<u>Hrs/Rate</u>	<u>Amount</u>
8/24/2022	RAA Review order granting motion to restrict.	0.10 225.00/hr	22.50
	RAA Order on motion for leave to file Spanish documents.	0.10 225.00/hr	22.50
	SUBTOTAL:	[11.50	2,587.50]
	<u>PARALEGAL</u>		
8/26/2022	SL Post meeting debriefing and analyzing of the Operational Systems Demonstrations (Supervision and No Punitive Fouls Module). Reading and incorporating notes of the manuals sent by PRPB. Organizing the notes of both meetings	2.50 90.00/hr	225.00
	SUBTOTAL:	[2.50	225.00]
	<u>PT</u>		
8/26/2022	RAA Review email and status report from Gartner.	0.30 225.00/hr	67.50
	RAA Exchange of emails with J. Romero.	0.30 225.00/hr	67.50
	RAA Review email from J. Gonzalez.	0.10 225.00/hr	22.50
	RAA Review press articles on LUMA protests.	0.20 225.00/hr	45.00
	RAA Review notices filed by special master.	0.30 225.00/hr	67.50
8/27/2022	RAA Review emails from J. Gonzalez.	0.20 225.00/hr	45.00
	RAA Emails and calls regarding LUMA protests.	0.60 225.00/hr	135.00
	RAA Conferences with deputy monitor on site visit meeting, reporting, and other matters.	0.90 225.00/hr	202.50
8/28/2022	RAA Review emails from D. Rodriguez, J. Romero, L. Saucedo, and S. Rhinerson.	0.40 225.00/hr	90.00
	RAA Review and analyze proposed topics for 253 meeting.	0.20 225.00/hr	45.00
	SUBTOTAL:	[3.50	787.50]

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>PARALEGAL</u>				
8/29/2022	SL	Biweekly meeting.	1.20 90.00/hr	108.00
	SL	Received email from Deputy Monitor on August 28, 2022, to draft a crosswalk of the different timelines of the various orders and plans that have been submitted to the court and consolidate the timelines into one document/table. Email exchanges with Deputy Monitor. Prepared the crosswalk	2.50 90.00/hr	225.00
SUBTOTAL:			[3.70	333.00]
<u>PT</u>				
8/29/2022	RAA	Review emails from S. Rhinerson.	0.20 225.00/hr	45.00
	RAA	Review emails from D. Rodriguez and enclosures.	0.40 225.00/hr	90.00
	RAA	Plan and prepare for team meeting today.	0.30 225.00/hr	67.50
	RAA	Appear and attend team meeting.	1.20 225.00/hr	270.00
	RAA	Review email from C. Figueroa.	0.10 225.00/hr	22.50
	RAA	Review CIT plan Arecibo.	0.40 225.00/hr	90.00
SUBTOTAL:			[2.60	585.00]
<u>PARALEGAL</u>				
8/30/2022	SL	Post meeting debriefing and analyzing and notes for the August 22 meeting with M. Serrano and Drto discuss community policing technical assistance progress and updates	1.50 90.00/hr	135.00
	SL	Attend August 253 Meeting.	1.60 90.00/hr	144.00
SUBTOTAL:			[3.10	279.00]
<u>PT</u>				
8/30/2022	RAA	Review email from special master.	0.10 225.00/hr	22.50

		<u>Hrs/Rate</u>	<u>Amount</u>
8/30/2022	RAA Review emails from D. Rodriguez.	0.30 225.00/hr	67.50
	RAA Plan and prepare for 253 meeting.	0.70 225.00/hr	157.50
	RAA Appear and attend 253 meeting.	1.60 225.00/hr	360.00
	RAA Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA Review email from D. Rodriguez.	0.10 225.00/hr	22.50
	RAA Review email from S. Cragg.	0.10 225.00/hr	22.50
	SUBTOTAL:	[3.20	720.00]
	<u>PARALEGAL</u>		
8/31/2022	SL Review and edit notes of August 253 Meeting.	3.70 90.00/hr	333.00
	SUBTOTAL:	[3.70	333.00]
	<u>PT</u>		
8/31/2022	RAA Review minute regarding in-chambers conference.	0.10 225.00/hr	22.50
	RAA Telephone call and electronic communication from L. Hidalgo.	0.20 225.00/hr	45.00
	RAA Review email from J. Castillo.	0.10 225.00/hr	22.50
	RAA Review order on invoices from Special Master.	0.10 225.00/hr	22.50
	RAA Review court order on auditor and expenditures.	0.10 225.00/hr	22.50
	RAA Email to monitors with court order.	0.10 225.00/hr	22.50
	RAA Review email from D. Rodriguez.	0.10 225.00/hr	22.50
	RAA Telephone call from J. Romero.	0.20 225.00/hr	45.00

		<u>Hrs/Rate</u>	<u>Amount</u>
8/31/2022 RAA	Review email from J. Gonzalez.	0.10 225.00/hr	22.50
RAA	Videocall with J. Castillo and L. Hidalgo.	0.50 225.00/hr	112.50
RAA	Telephone call from J. Romero.	0.20 225.00/hr	45.00
RAA	Review and respond to email inquiries from S. Rhinerson and D. Rodriguez regarding revisions to SARP protocol.	0.40 225.00/hr	90.00
RAA	Review and respond to emails from D. Gosselin.	0.20 225.00/hr	45.00
RAA	Review email from D. Rodriguez.	0.10 225.00/hr	22.50
RAA	Review email from A. Del Carmen.	0.10 225.00/hr	22.50
RAA	Review email from C. Figueroa.	0.10 225.00/hr	22.50
RAA	Review email from counsel for PRPB.	0.10 225.00/hr	22.50
RAA	Review email from S. Cragg.	0.10 225.00/hr	22.50
SUBTOTAL:		[2.90	652.50]
For professional services rendered		106.70	\$19,257.00

Timekeeper Summary				
Name		Hours	Rate	Amount
Roberto Abesada Agüet		70.80	225.00	\$15,930.00
Stephanie Leon		34.30	90.00	\$3,087.00
Yessenia Medina Torres		1.60	150.00	\$240.00

WE HEREBY CERTIFY THAT THE AMOUNT BILLED IN THIS INVOICE IS TRUE AND CORRECT IN OUR CAPACITY AS THE FIRM SERVING AS GENERAL COUNSEL OF THE FEDERAL MONITOR'S OFFICE. WE FURTHER CERTIFY THAT WE HAVE NOT RECEIVED ANY INCOME, COMPENSATION, OR PAYMENT FOR SERVICES RENDERED UNDER A REGULAR EMPLOYMENT OR CONTRACTUAL RELATIONSHIP WITH THE COMMONWEALTH OF PUERTO RICO, OR ANY OF ITS DEPARTMENTS, MUNICIPALITIES OR AGENCIES.